PSA11 (Enacted January 3, 2012)

Statutory and Non-Statutory Tasks and Deliverables Executive Summary by Section 34 of 42 mandates complete

NOTE: Statutory Deadlines signified with an (S).

Pending Mandates:

1. Rulemakings (5):

Deadlines	Task	Section
12/21/12	Require operators to report any exceedance of MAOP within 5 days, and regulations to ensure safety of pipelines without records to confirm MAOP Communicated request through Advisory Bulletin: Reporting of Exceedances of Maximum Allowable Operating Pressure Status: May further address in "Pipeline Safety: Safety of Gas Transmission Pipelines"	PSA11 Sec. 23(a) 49 U.S.C. § 60139(b) and (c)
1/3/2015	IMP Expansion and Class Location Replacement PHMSA. If appropriate, issue regulations Status: May be addressed by "Pipeline Safety: Safety of Gas Transmission Pipelines" (4/8/2016) and "Pipeline Safety: Safety of Hazardous Liquid Pipelines" (10/13/15)	PSA11 Sec. 5(f)
1/3/2014	Leak Detection on Hazardous Liquid Pipelines Status: NPRM of "Pipeline Safety: Safety of Hazardous Liquid Pipelines" of 10/13/15 and second rulemaking in draft: "Amendments to Parts 192 and 195 to Require Valve Installation and Minimum Rupture Detection Standard	PSA11 Sec. 8(b)
N/A	Regulations for Offshore Liquid Gathering Lines Status: may be addressed by the "Pipeline Safety: Safety of Hazardous Liquid Pipelines". The NPRM published 10/13/15	PSA11 Sec. 21 (c) 49 U.S.C. § 60108(c)(8)
As soon as practicable after: 1/3/2014(S)	Automatic and Remote Controlled Shut off Valves Status: Studies for the Requirements of Automatic and Remotely Controlled Shutoff Valves completed 10/31/12; Report submitted to Congress 12/27/12 Rulemaking under development "Amendments to Parts 192 and 195 to Require Valve Installation and Minimum Rupture Detection Standards.	PSA11 Sec. 4 49 U.S.C. § 60102(n)

2. Other Deliverables to Congress (3):

Deadlines	Task	Section
12/15/2011 (S)	Public Education and Awareness - Maintain a map of	PSA11 Sec.
	all HCAs as part of NPMS.	6(a)
	Status: Working on identifying all needed datasets	49 U.S.C. §
	to update the map.	60132(d)(1)
N/A	PHMSA may extend a gas pipeline operator's 7-year	PSA11 Sec.
	reassessment interval by 6 months if the operator	5(e)
	submits written notice with sufficient justification of	49 U.S.C. §
	the need for an extension. Guidance under	60109(c)(3)
	development.	(B)
N/A	CO2- Issue regulations for transporting carbon	PSA11 Sec.
	dioxide by pipeline in a gaseous state.	15
	Status: Report "'Background for Regulating the	49 U.S.C §
	Transportation of Carbon Dioxide in a Gaseous	60102(i)
	State,' published in FR on 6/27/2016	
	Assessing path forward.	

Completed

1. Rulemakings:

Date Published	Task	Section
9/25/13	Enforcement hearing regulations within:	PSA11 Sec.
	Pipeline Safety: Administrative Procedures; Updates	20(a)
	and Technical Corrections	
N/A	Update Part 190 to be consistent Part 194: Pipeline	PSA11 Sec.
	Safety: Administrative Procedures; Updates and	10
	<u>Technical Corrections</u>	
10/14/16	Pipeline Safety: Expanding the Use of Excess Flow	PSA11 Sec.
	Valves in Gas Distribution Systems to Applications	22
	Other Than Single-Family Residences	49 U.S.C. §
		60109(e)(3)
		(B)
1/23/17	Review and revise procedures for operators and the	PSA11 Sec. 9
	NRC to notify emergency responders, including 911:	
	Operator Qualification, Cost Recovery and Accident	
	Notification	
1/23/17	Prescribe fee structure and procedures for	PSA11 Sec.
	assessment and collection in order to implement	13(a)
	authority to recover design review costs of "new	49 U.S.C. §
	technology" projects included in Final rule:	60117(n)
	Operator Qualification, Cost Recovery and Accident	
	Notification	

2. Guidance Updates and Advisory Bulletins :

Date Published	Task	Section
11/3/2010	Emergency Preparedness Communications	PSA11 Sec. 9
		(b)(2)
05/07/2012	MAOP Verification of Records Advisory Bulletin	PSA11 Sec.
		23 49 U.S.C.
		§ 60139(a)
10/11/2012	Communication During Emergency Situations	PSA11 Sec.
		6(b)
12/21/12	Developed form for reporting gas transmission lines:	PSA11 Sec.
	Gas Transmission Reporting Form	23 49 U.S.C.
	Advisory Bulletin: Reporting of Exceedances of	§ 60139(b)
	Maximum Allowable Operating Pressure	
12/27/2012	Cost Recovery for Design Review Meaning for New	PSA11 Sec.
	Technologies	13(b)
7/3/2013	Require tests to confirm the material strength of	PSA11 Sec.
	previously untested gas transmission pipelines in	23(a)
	HCAs. Advisory Bulletin - Reporting Exceedances	49 U.S.C. §
	of Maximum Allowable Operating Pressure	60139
	(MAOP) published 12/21/12	

3. Authorization Reports to Congress:

Date Published	Task	Section
10/9/14	A Study on Impact of Excavation Damage on Pipeline	PSA11 Sec.
	<u>Safety</u>	3(d)
06/8/2016	IMP Expansion and Class Location Study and Report	PSA11 Sec.
		5(a) thru (d)
N/A	Publication Education and Awareness – Oil Spill	PSA11 Sec.
	Response plans – available upon request	6(c)
		49 U.S.C. §
		60138
12/27/2012	Status report on Cast Iron Pipelines Inventory	PSA11 Sec.
		7(a)-(b)
12/10/2012	Leak Detection Study	PSA11 Sec.
12/27/2012	Report to Congress	8(a)
8/12/14	Effects of Diluted Bitumen on Crude Oil Transmission	PSA11 Sec.
		16
4/11/2016	Study of Non-Petroleum Hazardous Liquids	PSA11 Sec.
		17
5/8/15	Gathering Lines	PSA11 Sec.
		21(a)-(b)
03/04/2015	Pipeline Transportation R&D Congressional report	PSA11 Sec.
		32(f)
11/30/2012	Pipeline Inspection & Enforcement Needs	PSA11 Sec.
		31
10/9/14	Response to Depth of Cover Over Buried Pipelines	PSA11 Sec.28
		49 U.S.C. §
		60140

4. Discretionary Grants:

Date Published	Task	Section
ongoing	Minimum Standards for State One-Call Notification Grants	PSA11 Sec3(a)-(c) 49 U.S.C. § 6103
2012-2014	Maintenance of Effort of State Pipeline Safety Grants	PSA11 Sec19 49 U.S.C. § 60107(b)

5. Other PSA11 Accomplishments:

Date Published	Task	Section
12/10/2012	<u>Leak Detection Study</u> completed	PSA11 Sec
		8(a)
01/03/2013 (S)	Public Education and Awareness – Update map of all	PSA11 Sec.
	HCAs every two years. New <u>NPMS website</u> has been	6(a)
	launched as well as other outreach methods.	49 U.S.C. §
	Status: Implemented.	60132(d)(2)
	Continuing Improvements to PHMSA Facility	PSA11 Sec.9
	Response Plan Policy	49 U.S.C. §
		60138
02/28/2015	Information on standards incorporated by Reference	PSA11 Sec 24
		49 U.S.C. §
		60102(p)
07/25/2013	Pipeline Transportation R&D 5-year plan	PSA11 Sec.
	Government/ Industry Research & Development	32(f)
	Workshop Results	
1/3/2013	Tribal Consultation Protocol	PSA11 Sec.
		30
ongoing	Cast Iron Pipelines Inventory Tracking	PSA11 Sec 7a
		49 U.S.C. §
		60108(d)(4)